

DETAILS OF INSPECTION VIOLATIONS

NO.	LOCATION	REF.	POINTS	CRITICAL DESCRIPTION
1	TERRACE CAFÉ - DECK 7	20	0	No
THREE CUTTING BOARDS WERE VERY PITTED AND SCORED.				
<i>Corrective action: Cutting boards were immediately taken out of service and replaced with new ones. As a normal practice the cutting boards in question will be send off the ship for re surfacing. (Hotel Director)</i>				
2	TERRACE CAFÉ - BUFFET LINE	33	0	No
THE TILE IN FRONT OF THE ICE MACHINE WERE BROKEN AND CHIPPED.				
<i>Corrective action: Work order number 93690 Repair work underway. (Hotel Director)</i>				
3	TERRACE CAFÉ - HOT GALLEY	33	0	No
AN OPEN SEAM WAS NOTED ON THE LEFT SIDE OF THE RANGE.				
<i>Corrective action: Work order number 40722/40723. Repair work underway. (Hotel Director)</i>				
4	PROVISIONS - STARBOARD CORRIDOR	33	0	No
THE DECK TILE WERE BROKEN AND CHIPPED IN THIS ENTRANCE CORRIDOR.				
<i>Corrective action: Work order number 40582 Repair work underway. (Hotel Director)</i>				
5	PROVISIONS - SEAFOOD FREEZER	33	0	No
THE THRESHOLD FOR THE SEAFOOD FREEZER WAS IN POOR CONDITION.				
<i>Corrective action: Work order number 40580 Repair work underway. (Hotel Director)</i>				
6	PROVISIONS - BUTCHER SHOP	20	0	No
THE MEAT SAW HAS NOT BEEN USED FOR AT LEAST ONE MONTH. CORROSION WAS ALSO NOTED WITH THE TECHNICAL SPACES OF THIS UNIT.				
<i>Corrective action: Meat saw was thoroughly cleaned and sanitized to USPH standards. (Hotel Director)</i>				
7	MAIN DINNING ROOM - DECK 4	21	0	No
OPEN SEAMS WERE NOTED AROUND THE HEATING ELEMENT ON THE FLAMBÉ TABLES.				
<i>Corrective action: Work order number 93689 Repair work underway. (Hotel Director)</i>				
8	CREW GALLEY	20	0	No
THE PASTA BOILER HAS BEEN OUT OF ORDER FOR MORE THAN A WEEK.				
<i>Corrective action: Work order number 40724 Repair work underway. (Hotel Director)</i>				
9	CREW GALLEY	33	0	No
A LOOSE PROFILE WAS NOTED ON THE LEFT SIDE OF THE MKN RANGE.				
<i>Corrective action: Work order number 40725 Repair work underway. (Hotel Director)</i>				
10	CREW GALLEY	20	0	No
THE FRYER HAS BEEN OUT OF ORDER FOR MORE THAN A WEEK.				
<i>Corrective action: Work order number 40726 Repair work underway. (Hotel Director)</i>				
11	MAIN GALLEY - COLD GALLEY	27	0	No
A PINK SLIME WAS NOTED IN THE DRAIN OF THE ICE MACHINE.				
<i>Corrective action: Ice Machine was thoroughly cleaned and sanitized to USPH standards. All other Ice Machines were checked and cleaned to USPH standards. (Hotel Director)</i>				
12	COFFEE BAR	28	0	No
<i>Nothing noted. No corrective action needed.</i>				
13	INTEGRATED PEST MANAGEMENT	40	0	No
THE INTEGRATED PEST MANAGEMENT (IPM) PLAN DID NOT INCLUDE FORMALIZED ACTIVE MONITORING PROCEDURES. IT WAS STATED THAT THIS WAS DONE AS PART OF ROUTINE INSPECTIONS THROUGHOUT THE VESSEL BUT WAS NOT SPECIFICALLY DOCUMENTED.				
<i>Corrective action: Log book for the active monitoring procedure and inspection of provision coming on board</i>				

Established and in use as of October 31, 2004. (Staff Capt.)

ADDITIONALLY, THE WRITTEN PLAN DID NOT INCLUDE INSPECTIONS OF PROVISIONS COMING ONBOARD. THE INSPECTIONS WERE BEING DONE AND DOCUMENTED ON THE RECEIVING REPORTS MAINTAINED BY THE PROVISIONS MASTER.

Corrective action: Log book for the active monitoring procedure and inspection of provision coming on board

Established and in use as of October 31, 2004. (Staff Capt.)

14 POTABLE WATER

08 0 No

THE VESSEL DID NOT HAVE A COMPREHENSIVE CROSS-CONNECTION CONTROL PLAN. CURRENTLY THE PLAN ONLY INCLUDED THE TESTABLE REDUCED PRESSURE (RP) PRINCIPLE BACKFLOW PREVENTERS AND NOT THE NON-TESTABLE BACKFLOW PREVENTERS.

Corrective action: Proper forms have been created and implemented to control the non-testable preventers. (Chief Engineer)

15 FOOD SERVICE GENERAL

20 2 No

Nothing noted. No corrective action needed.

16 GENERAL COMMENT

* 0 No

THE OVERALL KNOWLEDGE OF ALL CREW IN BOTH THE HOTEL, DECK AND, ENGINE DEPARTMENTS WAS OUTSTANDING.

Noted and thank you training will continue. (Hotel Director)

17 MAIN GALLEY / HOT GALLEY

32 0 No

Nothing noted. No corrective action needed.

18 CORRECTIVE ACTION STATEMENT

* 0 No

IN DEVELOPING THE CORRECTIVE ACTION STATEMENT FOR THIS INSPECTION, CRITICAL-ITEM DEFICIENCIES (DESIGNATED WITH YES IN CRITICAL COLUMN (WORTH 3 - 5 POINTS), WHETHER DEBITED OR NOT, SHOULD INCLUDE STANDARD OPERATING PROCEDURES AND MONITORING PROCEDURES IMPLEMENTED TO PREVENT THE RECURRENCE OF THE CRITICAL DEFICIENCY.

PREPARE CORRECTIVE ACTION STATEMENT AS A WORD PROCESSING OR SPREADSHEET FILE WHICH WILL BE SENT TO USPHS / VSP AS AN EMAIL MESSAGE ATTACHMENT. PLEASE EMAIL CORRECTIVE ACTION STATEMENT TO: VSP@CDC.GOV

USE EMAIL MESSAGE SUBJECT LINE: SHIP NAME - CAS - [INSERT INSPECTION DATE] .